

37 GREENE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:25:55PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
37 GREENE COUNTY				
BLACK HILLS ENERGY CORP. - Gas #5393				
37032 SCRANTON TWP/JEFFERSON-SCRANTON (Gas)	45	42	0	42
37039 RIPPEY CITY/EAST GREENE SCH (Gas)	1,024	952	0	952
37040 GRAND JUNCTION CITY/EAST GREENE SCH (Gas)	2,883	2,681	0	2,681
37044 SCRANTON CITY/JEFFERSON-SCRANTON (Gas)	1,571	1,461	0	1,461
37045 RALSTON CITY/GLIDDEN RALSTON SCH (Gas)	338	314	0	314
Taxpayer 5393 Totals:	5,861	5,450	0	5,450
CENTRAL IOWA POWER COOP - Cooperative #4224				
37001 WASHINGTON TWP/EAST GREENE SCH (Trans)	15,496	15,549	0	15,549
37004 JUNCTION TWP/EAST GREENE SCH (Trans)	17,437	17,496	0	17,496
37006 PATON TWP/PATON CHURDAN SCH (Trans)	5,028	5,045	0	5,045
37007 PATON TWP/PRAIRIE VALLEY SCH (Trans)	3,658	3,671	0	3,671
37011 GRANT TWP/JEFFERSON-SCRANTON (Trans)	9,201	9,232	0	9,232
37012 GRANT TWP/EAST GREENE SCH (Trans)	2,869	2,879	0	2,879
37018 GREENBRIER TWP/JEFFERSON-SCRANTON (Trans)	964	967	0	967
37020 GREENBRIER TWP/JEFFERSON-SCRANTON (Trans)	10,121	10,155	0	10,155
37021 GREENBRIER TWP/PANORAMA SCH (Trans)	905	907	0	907
37023 JACKSON TWP/JEFFERSON-SCRANTON (Trans)	6,756	6,780	0	6,780
37024 JACKSON TWP/JEFFERSON-SCRANTON (Trans)	6,756	6,780	0	6,780
37025 BRISTOL TWP/PATON CHURDAN SCH (Trans)	4,933	4,950	0	4,950
37028 HIGHLAND TWP/PATON CHURDAN SCH (Trans)	216	217	0	217
37047 GREENBRIER TWP/COON RAPIDS-BAYARD SCH (Trans)	1,408	1,413	0	1,413
Taxpayer 4224 Totals:	85,748	86,041	0	86,041
CORN BELT POWER COOP- GAS DIVISION - Gas #5372				
37004 JUNCTION TWP/EAST GREENE SCH (Gas)	40	55	0	55
37032 SCRANTON TWP/JEFFERSON-SCRANTON (Gas)	0	0	0	0
37039 RIPPEY CITY/EAST GREENE SCH (Gas)	0	0	0	0
37040 GRAND JUNCTION CITY/EAST GREENE SCH (Gas)	1	1	0	1
37044 SCRANTON CITY/JEFFERSON-SCRANTON (Gas)	0	0	0	0
37045 RALSTON CITY/GLIDDEN RALSTON SCH (Gas)	0	0	0	0
Taxpayer 5372 Totals:	41	56	0	56
GLIDDEN RURAL ELEC. COOP - Cooperative #4255				
37029 WILLOW TWP/COON RAPIDS-BAYARD SCH (Dist)	818	807	0	807
37030 WILLOW TWP/COON RAPIDS-BAYARD SCH (Dist)	297	293	0	293
37031 WILLOW TWP/JEFFERSON-SCRANTON (Dist)	125	123	0	123
37032 SCRANTON TWP/JEFFERSON-SCRANTON (Dist)	641	633	0	633

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37034	KENDRICK TWP/GLIDDEN RALSTON SCH (Dist)	499	493	0	493
37036	CEDAR TWP/PATON CHURDAN SCH (Dist)	172	170	0	170
37037	CEDAR TWP/SOUTHERN CAL SCH (Dist)	90	89	0	89
Taxpayer 4255 Totals:		2,642	2,608	0	2,608
GRAND JCT. ELEC. - Transmission Line #3258					
37004	JUNCTION TWP/EAST GREENE SCH (Trans)	0	0	0	0
Taxpayer 3258 Totals:		0	0	0	0
GUTHRIE COUNTY REC - Cooperative #4261					
37002	WASHINGTON TWP/PANORAMA SCH (Dist)	112	115	0	115
37042	PATON CITY/PATON CHURDAN SCH (Dist)	206	212	0	212
Taxpayer 4261 Totals:		318	327	0	327
INTERSTATE POWER & LIGHT CO. - Electric #7363					
37001	WASHINGTON TWP/EAST GREENE SCH (Trans)	2,489	2,482	0	2,482
37004	JUNCTION TWP/EAST GREENE SCH (Trans)	3,279	3,269	0	3,269
37006	PATON TWP/PATON CHURDAN SCH (Trans)	2,242	2,235	0	2,235
37007	PATON TWP/PRAIRIE VALLEY SCH (Trans)	3,076	3,067	0	3,067
37008	PATON TWP/EAST GREENE SCH (Trans)	1,368	1,364	0	1,364
37009	FRANKLIN TWP/JEFFERSON-SCRANTON (Trans)	3,253	3,243	0	3,243
37010	FRANKLIN TWP/PANORAMA SCH (Trans)	650	648	0	648
37014	HARDIN TWP/JEFFERSON-SCRANTON (Trans)	136	136	0	136
37015	HARDIN TWP/EAST GREENE SCH (Trans)	971	968	0	968
37024	JACKSON TWP/JEFFERSON-SCRANTON (Elec)	123	123	0	123
37026	BRISTOL TWP/JEFFERSON-SCRANTON (Trans)	137	137	0	137
37028	HIGHLAND TWP/PATON CHURDAN SCH (Trans)	1,430	1,426	0	1,426
37033	KENDRICK TWP/JEFFERSON-SCRANTON (Trans)	1,879	1,873	0	1,873
37038	JEFFERSON CITY/JEFFERSON-SCRANTON (Elec)	80,791	80,552	0	80,552
37039	RIPLEY CITY/EAST GREENE SCH (Elec)	3,898	3,886	0	3,886
37040	GRAND JUNCTION CITY/EAST GREENE SCH (Elec)	1,657	1,652	0	1,652
37041	DANA CITY/EAST GREENE SCH (Elec)	2,179	2,173	0	2,173
37042	PATON CITY/PATON CHURDAN SCH (Elec)	118	118	0	118
37043	CHURDAN CITY/PATON CHURDAN SCH (Elec)	8,422	8,397	0	8,397
37044	SCRANTON CITY/JEFFERSON-SCRANTON (Elec)	14,336	14,294	0	14,294
37045	RALSTON CITY/GLIDDEN RALSTON SCH (Elec)	1,689	1,684	0	1,684
Taxpayer 7363 Totals:		134,123	133,727	0	133,727
INTERSTATE POWER & LIGHT CO. - Gas #5363					
37004	JUNCTION TWP/EAST GREENE SCH (Gas)	18,648	15,501	0	15,501
37011	GRANT TWP/JEFFERSON-SCRANTON (Gas)	30	32	0	32
37014	HARDIN TWP/JEFFERSON-SCRANTON (Gas)	10	11	0	11
37023	JACKSON TWP/JEFFERSON-SCRANTON (Gas)	38	40	0	40

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37032	SCRANTON TWP/JEFFERSON-SCRANTON (Gas)	6	5	0	5
37038	JEFFERSON CITY/JEFFERSON-SCRANTON (Gas)	41,378	43,680	0	43,680
37039	RIPPEY CITY/EAST GREENE SCH (Gas)	114	95	0	95
37040	GRAND JUNCTION CITY/EAST GREENE SCH (Gas)	307	255	0	255
37044	SCRANTON CITY/JEFFERSON-SCRANTON (Gas)	144	120	0	120
37045	RALSTON CITY/GLIDDEN RALSTON SCH (Gas)	47	39	0	39
Taxpayer 5363 Totals:		60,722	59,778	0	59,778

ITC MIDWEST LLC - Transmission Line #3390

37001	WASHINGTON TWP/EAST GREENE SCH (Trans)	3,559	3,556	0	3,556
37004	JUNCTION TWP/EAST GREENE SCH (Trans)	17,159	17,147	0	17,147
37006	PATON TWP/PATON CHURDAN SCH (Trans)	1,593	1,592	0	1,592
37008	PATON TWP/EAST GREENE SCH (Trans)	797	796	0	796
37011	GRANT TWP/JEFFERSON-SCRANTON (Trans)	2,989	2,987	0	2,987
37012	GRANT TWP/EAST GREENE SCH (Trans)	2,096	2,094	0	2,094
37020	GREENBRIER TWP/JEFFERSON-SCRANTON (Trans)	5	5	0	5
37023	JACKSON TWP/JEFFERSON-SCRANTON (Trans)	3,573	3,570	0	3,570
37024	JACKSON TWP/JEFFERSON-SCRANTON (Trans)	7,137	7,132	0	7,132
37025	BRISTOL TWP/PATON CHURDAN SCH (Trans)	826	825	0	825
37026	BRISTOL TWP/JEFFERSON-SCRANTON (Trans)	2,247	2,245	0	2,245
37027	BRISTOL TWP/JEFFERSON-SCRANTON (Trans)	400	400	0	400
37028	HIGHLAND TWP/PATON CHURDAN SCH (Trans)	434	434	0	434
37030	WILLOW TWP/COON RAPIDS-BAYARD SCH (Trans)	2,892	2,890	0	2,890
37031	WILLOW TWP/JEFFERSON-SCRANTON (Trans)	269	269	0	269
37032	SCRANTON TWP/JEFFERSON-SCRANTON (Trans)	5,100	5,096	0	5,096
37033	KENDRICK TWP/JEFFERSON-SCRANTON (Trans)	2,703	2,701	0	2,701
37038	JEFFERSON CITY/JEFFERSON-SCRANTON (Trans)	6,726	6,721	0	6,721
37039	RIPPEY CITY/EAST GREENE SCH (Trans)	222	222	0	222
37040	GRAND JUNCTION CITY/EAST GREENE SCH (Trans)	983	982	0	982
37041	DANA CITY/EAST GREENE SCH (Trans)	384	384	0	384
37043	CHURDAN CITY/PATON CHURDAN SCH (Trans)	643	643	0	643
37044	SCRANTON CITY/JEFFERSON-SCRANTON (Trans)	1,143	1,142	0	1,142
37045	RALSTON CITY/GLIDDEN RALSTON SCH (Trans)	572	572	0	572
Taxpayer 3390 Totals:		64,452	64,405	0	64,405

LOUIS DREYFUS GRAND JUNCTION, LLC - Gas #5403

37004	JUNCTION TWP/EAST GREENE SCH (Gas)	142,842	211,253	0	211,253
Taxpayer 5403 Totals:		142,842	211,253	0	211,253

MID AMERICAN ENERGY - Electric #7289

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37004	JUNCTION TWP/EAST GREENE SCH (Trans)	2,800	2,788	0	2,788
37012	GRANT TWP/EAST GREENE SCH (Trans)	1,788	1,780	0	1,780
37014	HARDIN TWP/JEFFERSON-SCRANTON (Trans)	4,095	4,078	0	4,078
37015	HARDIN TWP/EAST GREENE SCH (Trans)	3,537	3,522	0	3,522
37025	BRISTOL TWP/PATON CHURDAN SCH (Trans)	659	656	0	656
37026	BRISTOL TWP/JEFFERSON-SCRANTON (Trans)	4,367	4,348	0	4,348
37027	BRISTOL TWP/JEFFERSON-SCRANTON (Trans)	1,284	1,279	0	1,279
37033	KENDRICK TWP/JEFFERSON-SCRANTON (Trans)	5,173	5,151	0	5,151
37034	KENDRICK TWP/GLIDDEN RALSTON SCH (Trans)	1,300	1,294	0	1,294
Taxpayer 7289 Totals:		25,003	24,896	0	24,896

MIDLAND POWER COOP - Cooperative #4290

37001	WASHINGTON TWP/EAST GREENE SCH (Dist)	4,458	4,603	0	4,603
37003	WASHINGTON TWP/PERRY SCH (Dist)	129	133	0	133
37004	JUNCTION TWP/EAST GREENE SCH (Dist)	4,902	5,061	0	5,061
37006	PATON TWP/PATON CHURDAN SCH (Dist)	1,935	1,998	0	1,998
37007	PATON TWP/PRAIRIE VALLEY SCH (Dist)	156	161	0	161
37008	PATON TWP/EAST GREENE SCH (Dist)	393	406	0	406
37009	FRANKLIN TWP/JEFFERSON-SCRANTON (Dist)	2,177	2,248	0	2,248
37010	FRANKLIN TWP/PANORAMA SCH (Dist)	606	626	0	626
37011	GRANT TWP/JEFFERSON-SCRANTON (Dist)	2,699	2,787	0	2,787
37012	GRANT TWP/EAST GREENE SCH (Dist)	658	679	0	679
37013	HARDIN TWP/PATON CHURDAN SCH (Dist)	138	142	0	142
37014	HARDIN TWP/JEFFERSON-SCRANTON (Dist)	2,391	2,469	0	2,469
37015	HARDIN TWP/EAST GREENE SCH (Dist)	864	892	0	892
37016	DAWSON TWP/PATON CHURDAN SCH (Dist)	1,690	1,745	0	1,745
37017	DAWSON TWP/JEFFERSON-SCRANTON (Dist)	1,098	1,134	0	1,134
37018	GREENBRIER TWP/JEFFERSON-SCRANTON (Dist)	104	107	0	107
37020	GREENBRIER TWP/JEFFERSON-SCRANTON (Dist)	2,797	2,888	0	2,888
37021	GREENBRIER TWP/PANORAMA SCH (Dist)	198	204	0	204
37023	JACKSON TWP/JEFFERSON-SCRANTON (Dist)	2,317	2,392	0	2,392
37024	JACKSON TWP/JEFFERSON-SCRANTON (Dist)	1,195	1,234	0	1,234
37025	BRISTOL TWP/PATON CHURDAN SCH (Dist)	786	812	0	812
37026	BRISTOL TWP/JEFFERSON-SCRANTON (Dist)	1,812	1,871	0	1,871
37027	BRISTOL TWP/JEFFERSON-SCRANTON (Dist)	357	369	0	369
37028	HIGHLAND TWP/PATON CHURDAN SCH (Dist)	2,453	2,533	0	2,533
37030	WILLOW TWP/COON RAPIDS-BAYARD SCH (Dist)	1,266	1,307	0	1,307
37031	WILLOW TWP/JEFFERSON-SCRANTON (Dist)	108	112	0	112
37032	SCRANTON TWP/JEFFERSON-SCRANTON (Dist)	2,765	2,855	0	2,855
37033	KENDRICK TWP/JEFFERSON-SCRANTON (Dist)	2,019	2,085	0	2,085
37034	KENDRICK TWP/GLIDDEN RALSTON SCH (Dist)	86	89	0	89
37035	KENDRICK TWP/PATON CHURDAN SCH (Dist)	251	259	0	259
37036	CEDAR TWP/PATON CHURDAN SCH (Dist)	2,922	3,017	0	3,017
37037	CEDAR TWP/SOUTHERN CAL SCH (Dist)	1,062	1,097	0	1,097

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		General Property Tax Equivalent	Current Replacement Tax		Prior Year(s) Tax Credit		Net Total Tax Liability
Local Taxing District							
37047	GREENBRIER TWP/COON RAPIDS-BAYARD SCH (Dist)	93	96		0		96
37062	FRANKLIN TWP/EAST GREENE SCH (Dist)	25	26		0		26
37063	WILLOW TWP/JEFFERSON-SCRANTON SCH (Dist)	53	55		0		55
Taxpayer 4290 Totals:		46,963	48,492		0		48,492
37 GREENE COUNTY Grand Totals		568,715	637,033		0		637,033